

AN ORDINANCE approving the awarding of Reference #1389 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and CENTRAL SUPPLY COMPANY, INC. for Street Light Operations.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1389 between the City of Fort Wayne, by and through its Department of Purchasing and CENTRAL SUPPLY COMPANY, INC. for Street Light Operations respectfully for:

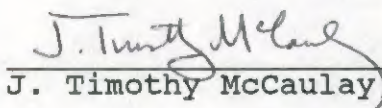
the purchase of lamps for various City departments for 1990;

involving a total cost of Seventy Thousand and no/100 Dollars+/- (\$70,000.00+/-), all as more particularly set forth in said Reference #1389, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay City Attorney

REFERENCE NO. 1389
LAMP REQUIREMENTS
STREET LIGHT OPERATIONS

ITEM	KENDALL	CENTRAL
S-6	\$0.678	\$0.22
S-11	\$0.742	\$0.67
S-11	\$0.664	\$0.52
S-11	\$0.664	\$0.52
T 6 1/2	\$1.383	\$1.24
T 6 1/2	\$1.154	\$1.03
A-19	\$0.430	\$0.38
A-19	\$0.778	\$0.69
T 6 1/2	\$0.925	\$0.83
T-10	\$0.769	\$0.69
A-15	\$0.316	\$0.28
A-17	\$0.371	\$0.32
A-19	\$0.641	\$0.57
A-17	\$0.395	\$0.32
A-21	\$0.490	\$0.44
A-17	\$0.371	\$0.32
A-19	\$0.705	\$0.63
PAR-38	\$2.619	\$2.35
R-30	\$1.781	\$1.59
R-40	\$2.161	\$1.93
A-17	\$0.371	\$0.32
A-21	\$0.531	\$0.47
A-21	\$0.778	\$0.69
A-21	\$0.604	\$0.54
A-23	\$0.847	\$0.76
PAR-38	\$2.569	\$2.30
PS-25	\$0.957	\$0.89
R-40	\$1.960	\$1.75
PS-25	\$1.314	\$1.17
PS-25	\$1.365	\$1.22
A-23	\$0.765	\$0.68
PS-25	\$0.760	\$0.68
PS-30	\$1.213	\$1.02
R-40	\$1.584	\$1.42
R-40	\$5.957	\$3.11
P-25	\$1.328	\$1.19
A-19	\$1.392	\$1.28
PS-25	\$1.534	\$1.22
PS-25	\$1.973	\$1.77
PS-25	\$1.923	\$1.72
T-4	\$9.130	\$7.99
T-3	\$3.407	\$6.32
T-3	\$12.153	\$10.64
T-3	\$4.451	\$8.17
ED-17	\$9.417	\$8.36
ED-17	\$9.854	\$8.75
ED-23 1/2	\$6.308	\$5.60
BT-28	\$4.705	\$4.17
BT-28	\$8.299	\$7.37
BT-37	\$6.629	\$5.88

BT-56	\$15.261	\$13.55
BT-56	\$28.961	\$25.73
ED-23 1/2	\$11.060	\$9.79
ED-23 1/2	\$11.549	\$10.22
ED-23 1/2	\$11.943	\$10.57
ED-18	\$12.723	\$11.26
ED-18	\$13.506	\$11.96
E-25	\$34.847	\$30.86
BT-37	\$12.658	\$11.21
ED-17	\$10.379	\$9.19
T-5	\$1.447	\$1.29
T-12	\$1.923	\$1.72
T-12	\$0.856	\$0.69
T-12	\$1.955	\$1.75
T-12	\$2.857	\$2.56
T-12	\$2.386	\$2.14
G-4 1/2	\$0.463	\$0.48
B-6	\$0.579	\$0.61
T-2 1/2	\$0.684	\$0.72
T-3 1/4	\$0.526	\$0.55
T-3	\$0.642	\$0.67
G-6	\$0.716	\$0.75
S-8	\$0.589	\$0.62
G-6	\$0.453	\$0.48
T-3 1/4	\$0.400	\$0.42
T-2	\$0.600	\$0.63
T-3 1/4	\$0.442	\$0.46
T-3 1/4	\$0.463	\$0.48
T-2	\$0.442	\$0.46
G-6	\$0.705	\$0.74
T-3 1/4	\$0.463	\$0.48
T-3 1/4	\$0.368	\$0.39
G-4 1/2	\$0.421	\$0.44
T-3 1/4	\$0.495	\$0.52
S-8	\$0.389	\$0.40
S-8	\$0.926	\$0.98
G-6	\$0.442	\$0.46
B-6	\$0.779	\$0.82
T-3 1/4	\$0.295	\$0.31
T-3	\$0.811	\$0.85
T-3	\$0.642	\$0.67
B-6	\$0.579	\$0.61
G-4 1/2	\$0.305	\$0.32
T-3 1/4	\$0.505	\$0.53
T-4	\$3.526	\$3.73
PAR 56	\$4.895	\$5.17
REC 100X	\$8.463	\$8.95
PAR 46	\$4.305	\$4.55
PAR 46	\$4.305	\$4.55
PAR 46	\$9.726	\$10.28
REC 100X	\$6.835	\$7.24
REC 142X	\$9.589	\$10.14
REC 142X	\$16.295	\$17.23
PAR 56	\$14.526	\$15.35
REC 100X	\$6.853	\$7.24
PAR 46	\$7.611	\$8.04

MULTIPLIER

INCAND	.5117	.411
QRTZ HALOG	.5117	.401
H I D	.382	.303
FLOURESC	.5117	.411
MIN. AUTO	NET	.65

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 10-26-89 @ 11:00 AM BID REFERENCE # 1389

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR THE 1989 ANNUAL LAMP REQUIREMENTS FOR THE CITY OF FT WAYNE INDIANA

AND REQUESTED BY STREET LIGHTING WAREHOUSE

THIS BID REQUIRES A \$500.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: NET % IF PAID WITHIN 30 DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME CENTRAL SUPPLY CO., INC.

STREET ADDRESS 701 E. WALLACE ST.

CITY FT. WAYNE, IN. PHONE # 745-4961

BY Jack H. Aaron
REPRESENTATIVE SIGNATURE

WATTAGE LUMENS	LAMP TYPE	BASE TYPE	VOLTAGE	LAMP DESCRIPTION	PKG. QTY.	APPROXIMATE QUANTITY +/-	UNIT COST PER LAMP	
6 WATT	S-6	INTER	115-125	CLEAR, INDICATOR	120	1680	.22	LSG-115V
10 WATT	S-11	INTER	130	CLEAR	120	2400	.67	10S11N-130V
10 WATT	S-11	INTER	130	BLUE	120	120	.52	10S11N/CB-130V
10 WATT	S-11	INTER	130	GREEN	120	120	.52	10S11N/CG-130V
20 WATT	T 6 1/2	DC BAYONET	120	EXIT LAMP, CERAMIC FROST	60	60	1.24	20T6 1/2/DC/CF 120
20 WATT	T 6 1/2	INTER	120	EXIT LAMP, CERAMIC FROST	60	60	1.03	20T6 1/2/CF-120
25 WATT	A-19	MED	130	INSIDE FROST	120	240	.38	25A 130V
25 WATT	A-19	MED	230	INSIDE FROST	120	120	.69	25A 230V
25 WATT	T 6 1/2	INTER	120	CERAMIC FROST	60	60	.83	25T6 1/2/CF-120
25 WATT	T-10	MED	130	CLEAR	60	60	.69	25T10-130V
40 WATT	A-15	MED	115-125	INSIDE FROST, APPLIANCE	120	240	.28	40A15 115-125V
40 WATT	A-17	MED	130	INSIDE FROST	120	240	.32	40A 130V
50 WATT	A-19	MED	125-130	INSIDE FROST	120	120	.57	50A/VS 125-130
60 WATT	A-17	MED	130	INSIDE FROST	120	360	.32	60A 130V
67 WATT	A-21	MED	130	CLEAR, TRAFFIC SIGNAL	120	2400	.44	67A21/40 130V
75 WATT	A-17	MED	130	INSIDE FROST	120	360	.32	75A 130V
75 WATT	A-19	MED	130	INSIDE FROST, ROUGH SERVICE	120	240	.63	75A21/RS 125-130
75 WATT	PAR-38	MED. SKT.	125-130	FLOOD	12	48	2.35	75PAR/FL 125-130
75 WATT	R-30	MED	125-130	REFLECTOR FLOOD	24	24	1.59	75R30/FL 125-130
75 WATT	R-40	MED	125-130	INSIDE FROST, REFLECTOR FLOOD	24	24	1.93	75R/FL 125-130
100 WATT	A-17	MED	130	INSIDE FROST	120	840	.32	100A 130V
100 WATT	A-21	MED	130	INSIDE FROST	120	480	.47	100A21 130V
116 WATT	A-21	MED	130	CLEAR, TAFFIC SIGNAL	120	1200	.69	116A21/TS 130V
150 WATT	A-21	MED	130	INSIDE FROST	60	240	.54	150A 130V
150 WATT	A-23	MED	130	INSIDE FROST	60	180	.76	150A23 130V
150 WATT	PAR-38	MED. SKT.	125-130	FLOOD	12	48	2.30	150PAR/FL 125-130
150 WATT	PS-25	MED	130	CLEAR	60	60	.89	150 130V
150 WATT	R-40	MED	125-130	INSIDE FROST, FLOOD	24	24	1.75	150R/FL 125-130
189 WATT	PS-25	NOG	130	CLEAR, ST. LTG. GROUP REPLACE	60	180	1.17	189PS25/1 130V
189 WATT	PS-25	MED	130	CLEAR, ST. LTG. GROUP REPLACE	60	180	1.22	189PS25/64 130V
200 WATT	A-23	MED	125-130	INSIDE FROST	60	60	.68	200A 125-130V
200 WATT	PS-25	MED	130	INSIDE FROST	60	60	.68	200PS25 130V
200 WATT	PS-30	MED	230	INSIDE FROST	60	60	1.02	200/IF 130V
250 WATT	R-40	MED	115-125	INSIDE FROST, REFL, INFRARED HEAT	12	12	1.42	250R40/1 115-125
300 WATT	R-40	NOG	125-130	FLOOD, INSIDE FROST	24	24	3.11	300R/FL 130V
1950 LUMENS	P-25	MED	130	CLEAR	60	1800	1.19	1950L/P25/8 130V
90 WATT	A-19	MED/BRASS	120-125	KRYPTON FILLED, CLEAR, TRAFFIC SIGNAL WITH HEAT REFLECTOR	120	2400	1.28	90A19T/8mks 120-125
1000 LUMENS	PS-25	NOG	6.6 AMPS	GROUP REPLACEMENT	60	180	1.22	1M/66
2500 LUMENS	PS-25	NOG	6.6 AMPS	GROUP REPLACEMENT, BASE UP	60	180	1.77	2500K66/PS25
2500 LUMENS	PS-25	NOG	6.6 AMPS	GROUP REPLACEMENT	24	24	1.72	2500/66R
300 WATT	T-4	RSC	130	TUNGSTEN HALOGEN, CLEAR	12	12	7.99	300T4Q/CL
500 WATT	T-3	RSC	130	TUNGSTEN HALOGEN, CLEAR	12	12	6.32	500T3Q/CL
1000 WATT	T-3	RSC	240	TUNGSTEN HALOGEN, CLEAR	12	12	10.64	1000T3Q/CL
1500 WATT	T-3	RSC	240	TUNGSTEN HALOGEN, CLEAR	12	12	8.17	1500T3Q/CL
40/50 WATT	ED-17	MED		MV BRITE WHITE DELUXE	20	20	8.36	M45/46D-40/50D
100 WATT	ED-17	MED		MV BRITE WHITE DELUXE	20	20	8.75	M38AV-100DX
100 WATT	ED-23 1/2	NOG		MV BRITE WHITE DELUXE	20	20	5.60	M38AJ-100DX

WATTAGE LUMENS	LAMP TYPE	BASE TYPE	VOLTAGE	LAMP DESCRIPTION	PKG. QTY.	APPROXIMATE QUANTITY +\-	UNIT COST PER LAMP	
175 WATT	BT-28	MOG		MV BRITE WHITE DELUXE	20	400	4.17	H39KC-175/DX
250 WATT	BT-28	MOG		MV BRITE WHITE DELUXE	20	20	7.37	H37KC-250/DX
400 WATT	BT-37	MOG		MV BRITE WHITE DELUXE	10	60	5.88	H33GL-400/DX
1000 WATT	BT-56	MOG		MV BRITE WHITE STANDARD	6	6	13.55	H36GW-1000/DX
1000 WATT	BT-56	MOG		METAL-HALIDE PHOSPHOR COATED UNIVERSAL BUNING POSITION	6	6	25.73	m,000 c/u
70 WATT	ED-23 1/2	MOG		70 WATT HPS CLEAR	20	40	9.79	LU70
100 WATT	ED-23 1/2	MOG		100 WATT HPS CLEAR	20	1000	10.22	LU100
150 WATT	ED-23 1/2	MOG		150 WATT HPS 55 VOLT, CLEAR	20	800	10.57	LU150/55
250 WATT	ED-18	MOG		250 WATT HPS CLEAR	10	300	11.26	LU250
400 WATT	ED-18	MOG		400 WATT HPS CLEAR	10	300	11.96	LU400
1000 WATT	E-25	MOG		1000 WATT HPS CLEAR	6	30	30.86	LU1000
360 WATT	BT-37	MOG		360 WATT HPS CLEAR	10	10	11.21	UKX 360
70 WATT	ED-17	MED		70 WATT HPS CLEAR	20	40	9.19	LU70/MED
6 WATT	T-5	MIN BIPIN		9" COOL WHITE	24	48	1.29	F6T5/CW
40 WATT	T-12	MED BIPIN		48" COOL GREEN	30	450	1.72	F40CG
40 WATT	T-12	MED BIPIN		48" COOL WHITE	30	750	.69	F40CW
75 WATT	T-12	SINGLE PIN		96" COOL WHITE	15	150	1.75	F96T12CW
35 WATT	T-12	RECESSED DC		24" COOL WHITE RAPID START HIGH OUTPUT	30	60	2.56	F24T12/pw/HO
110 WATT	T-12	RECESSED DC		96" COOL WHITE RAPID START HIGH OUTPUT	15	30	2.14	F96T12/CW/HO
	G-4 1/2	MIN BAYONET	7.0	AUTO INSTRUMENT #55	10	10	.48	
	B-6	S.C. BAYONET	12.8	AUTO INTERIOR #1003	10	10	.61	
	T-2 1/2	MIN BAYONET	120.0	PILOT 3 WAY #120MB	10	10	.72	
	T-3 1/4	MIN BAYONET	6.3	INDICATOR #755	10	10	.55	
	T-3	RIGID LOOP	12.8	AUTO DOME #561	10	10	.67	
	G-6	D.C. BAYONET	13.5	AUTO #68	10	10	.75	
	S-8	S.C. BAYONET	12.8	AUTO #1156	10	150	.62	
	G-6	S.C. BAYONET	13.5	AUTO #97	10	10	.48	
	T-3 1/4	WEDGE	20.0	INDICATOR #656	10	10	.42	
	T-2	SLIDE No. 5	120.0	PILOT #120PSB	10	10	.63	
	T-3 1/4	MIN BAYONET	28.0	INDICATOR #1829	10	10	.46	
	T-3 1/4	MIN BAYONET	28.0	INDICATOR #1819	10	10	.48	
	T-2	SLIDE #5	28.0	PILOT #28 PSB	10	10	.46	
	G-6	D.C. BAYONET	13.0	AUTO #90	10	10	.74	
	T-3 1/4	MIN BAYONET	13.0	AIRCRAFT #1816	10	10	.48	
	T-3 1/4	WEDGE	14.0	AUTO SIDE MARKER #194A	10	60	.39	
	G-4 1/2	MIN BAYONET	14.0	AUTO #293	10	10	.44	
	T-3 1/4	MIN BAYONET		GLOW LAMP BIA(NE-51)	10	10	.52	
	S-8	D.C. INDEX	14	AUTO-PARK; TAIL SIGNAL #1157	10	300	.40	
	S-8	D.C. INDEX	14	AUTO-PARK; TAIL SIGNAL #1157A AMBER	10	50	.98	
	G-6	S.C. BAYONET	13.5	AUTO #67	10	10	.46	
	B-6	S.C. BAYONET	12.8	AUTO #105	10	10	.82	
	T-3 1/4	WEDGE	14.0	AUTO INSTRUMENT #194	10	300	.31	

WATTAGE LUMENS	LAMP TYPE	BASE TYPE	VOLTAGE	LAMP DESCRIPTION	PKG. QTY.	APPROXIMATE QUANTITY +/-	UNIT COST PER LAMP
	T-3	END CAPS	13.5	AUTO INTERIOR #212-2	10	10	.85
	T-3	END CAPS	12.8	AUTO INTERIOR #211-2	10	10	.67
	B-6	S.C. BAYONET	12.8	AUTO INTERIOR, PARK #1004	10	10	.61
	G-4 1/2	MIN BAYONET	14.0	AUTO #1895	10	10	.32
	T-3 1/4	MIN BAYONET	2.5	INDICATOR #43	10	10	.53
	T-4	S.C. BAYONET	12.8	HALOGEN #795	10	10	3.73
50/60 WATTS	PAR 56	3 CONT LUGS	12.8	AUTO HEADLIGHT #6014	10	30	5.17
35 WATTS	REC 100X165	3 CONT LUGS	12.8	AUTO HEADLIGHT #H4656	10	100	8.95
60/37.5WATT	PAR 46 BULB	3 CONT LUGS	12.8	AUTO HEADLIGHT #4000	10	10	4.55
50 WATTS	PAR 46 BULB	2 CONT LUGS	12.8	AUTO HEADLIGHT #5001	10	10	4.55
30 WATTS	PAR 46 BULB	2 SCREW TERM	12.8	AUTO SPOTLAMP #4435	10	10	10.28
50 WATTS	REC 100X165	2 CONT LUGS	12.8	AUTO HEADLIGHT #4651	10	10	7.24
55/65 WATTS	REC 142X200	3 CONT LUGS	12.8	AUTO HEADLIGHT #6052	10	10	10.14
35/65 WATTS	REC 142X200	3 CONT LUGS	12.8	AUTO HEADLIGHT #H6054	10	30	17.23
40/60 WATTS	PAR 56 BULB	3 CONT LUGS	12.8	AUTO HEADLIGHT #H6024	10	10	15.35
60/40 WATTS	REC 100X165	3 CONT LUGS	12.8	AUTO HEADLIGHT #4652	10	20	7.24
35 WATTS	PAR 46 BULB	3 CONT LUGS	12.8	AUTO HEADLIGHT #H5006	10	10	8.04

ADDITIONAL LAMPS MAYBE REQUESTED THAT ARE NOT LISTED ABOVE, WHEN THAT OCCURS A MULTIPLIER /DISCOUNT WILL BE USED. PLEASE FILL IN A MULTIPLIER / DISCOUNT FOR THE FIVE CATEGORIES LISTED BELOW.

MULTIPLIER CATEGORY	DISCOUNT	MULTIPLIER
INCANDESCENT	58.9	41.1
QUARTZ / HALOGEN	59.9	40.1
H I D	69.7	30.3 (HIGH PRESSURE SODIUM ONLY)
	66.8	33.2 (MERCURY, METAL HALIDE)
FLUORESCENT	58.9	41.1
MINATURE / AUTOMOTIVE	35.0	65.0 (OFF 500 COLUMN)

Fidelity and Deposit Company

HOME OFFICE

OF MARYLAND

BALTIMORE, MD. 21203

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, CENTRAL SUPPLY COMPANY, INC.

....., as Principal, (hereinafter called the "Principal"), and
the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, of Baltimore, Maryland, a corporation duly organized
under the laws of the State of Maryland, as Surety, (hereinafter called the "Surety"), are held and firmly bound
unto CITY OF FORT WAYNE
FORT WAYNE, INDIANA

..... as Oblige, (hereinafter called the "Oblige"),
in the sum of Five Hundred Dollars - - - - - Dollars (\$ 500.00),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves,
our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for LAMPS

NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into
a contract with the Oblige in accordance with the terms of such bid and give such bond or bonds as may be
specified in the bidding or contract documents with good and sufficient surety for the faithful performance of
such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the
event of the failure of the Principal to enter into such contract and give such bond or bonds, if the Principal
shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said
bid and such larger amount for which the Oblige may in good faith contract with another party to perform
the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 24th day of October A.D. 19 89

CENTRAL SUPPLY COMPANY, INC.

BY:

James R. Michael (SEAL)
Principal

V.P. General Mgr
Title

Grace J. Favory
Witness

GRACE J. FAVORY
NOTARY PUBLIC STATE OF INDIANA
ALLEN COUNTY
MY COMMISSION EXP NOV. 27, 1991

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
Surety

Carolyn R. Newton
Witness

By:

Katherine Radwan (SEAL)
Attorney-in-Fact Title

Power of Attorney
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

HOME OFFICE, BALTIMORE, MD

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by C. M. PECOT, JR., Vice-President, and C. W. ROBBINS, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint Stephen D. Pickett, Roland S. Summerlot, Katherine Radovanovich and Steven Kuykendall, all of Indianapolis, Indiana, EACH.....

its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, each in a penalty not to exceed the sum of FIVE HUNDRED THOUSAND DOLLARS (\$500,000).....

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons. This power of attorney revokes that issued on behalf of Stephen D. Pickett, et al, dated, September 1, 1987.

The said Assistant Secretary does hereby certify that the foregoing is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 25th day of October, A.D. 1988

ATTEST:



FIDELITY AND DEPOSIT COMPANY OF MARYLAND

C. W. Robbins
Assistant Secretary

By

C. M. Pecot, Jr.
Vice-President

STATE OF MARYLAND
CITY OF BALTIMORE

SS:

On this 25th day of October, A.D. 1988, before the subscriber, a Notary Public of the State of Maryland, in and for the City of Baltimore, duly commissioned and qualified, came the above-named Vice-President and Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself depose and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal, at the City of Baltimore, the day and year first above written.



Carol J. Fader
Notary Public Commission Expires July 1, 1990

CERTIFICATE

I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the Vice-President who executed the said Power of Attorney was one of the additional Vice-Presidents specially authorized by the Board of Directors to appoint any Attorney-in-Fact as provided in Article VI, Section 2, of the By-Laws of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 16th day of July, 1969.

RESOLVED: "That the facsimile or mechanically reproduced signature of any Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said Company, this 24th day of October, 1989

044-0443

Christopher T. Ladd
Assistant Secretary

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.3)
(Please type or print)

Date: 10-25-89
 1. Governmental Unit: CITY OF FT. WAYNE
 2. County: ALLEN
 3. Bidder (Firm): CENTRAL SUPPLY CO., INC.
 Address: 701 E. WALLACE ST.
FT. WAYNE, IN. 46803
 4. Telephone Number: 219-745-4961
 5. Agent of Bidder (if applicable): -

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FT. WAYNE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

[Signature]
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
SEE ATTACHED					

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
ALLEN COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

CENTRAL Supply Co., INC
Bidder (Firm)

[Signature]
Signature of Bidder or Agent

Subscribed and sworn to before me this 25th day of October, 1989

My Commission Expires:

County of Residence:

GRACE J. FAVORY
NOTARY PUBLIC STATE OF INDIANA
ALLEN COUNTY

Allen MY COMMISSION EXP. NOV 27 1991

Grace J. Favory
Notary Public

GRACE J. FAVORY
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered - and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Numbers:

Date: _____

Read the first time in full and on motion by Henry, seconded by Dulmus, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 11-14-89 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Edmonds, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>6</u>			<u>3</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD				<u>✓</u>
SCHMIDT				<u>✓</u>
TALARICO	<u>✓</u>			

DATED: 11-28-89 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-201-89 on the 28th day of November, 1989,

Sandra E. Kennedy ATTEST Seal
SANDRA E. KENNEDY, CITY CLERK Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 1989, at the hour of 1:30 o'clock P M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 5th day of December, 1989, at the hour of 12:30 o'clock P M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

S. 85-11-24

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 1389 for the purchase of lamps for various city departments.

EFFECT OF PASSAGE: Used to replace burned out lamps in various departments to make the City a safer place.

EFFECT OF NON-PASSAGE: Street lights will not be able to be replaced when they burn out, vehicles will not have head lights and tail lights replaced when they burn out, etc.

MONIES INVOLVED: Street Light Operations 010-006-STLT-42AA
Various other Departments Departmental Budgets

PRICE AGREEMENT: YES

PURCHASE ORDER:

SOURCE OF FUNDING: Street Light Operations

PRIOR APPROVAL: No
(IF APPLICABLE)

DATE:

BILL NO. S-89-11-24

REPORT OF THE COMMITTEE ON CITY UTILITIES

THOMAS C. HENRY, CHAIRMAN
MARK E. GIAQUINTA, VICE CHAIRMAN
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #1389 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and CENTRAL SUPPLY COMPANY,
INC. for Street Light Operations

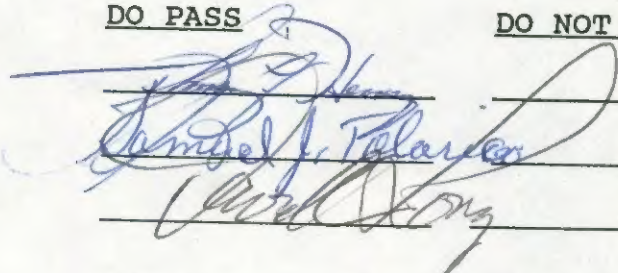
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 11-28-85.

Sandra E. Kennedy
City Clerk